Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 1 of 50

B6F (Official Form 6F) (12/07)

In re	GPX International Tire Corporation		Case No. 09-20170 (JNF)	
111 10	Of A International Tile Corporation		Case 110	···
_		Debtor		

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	- 6	U	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C I M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	0 N T I N G E N	0 L	DISPUTED	AMOUNT OF CLAIM
Account No.				Ť	Î E D		
A 1 WHEEL INCORPORATED 24516 STEUBER AIRLINE TOMBALL, TX 77375		-			X		80.00
Account No.		-		+	$^{+}$		
A DUIE PYLE INC PO BOX 564 WEST CHESTER, PA 19381-0564		-			×		1,147.77
Account No.				+	T		
A-1 LOCKBOX INC 963 MAIN ST WESTBROOK, ME 04092		-			x		
							55.00
Account No.  A.W. CHESTERTON CO. PO BOX 3351 BOSTON, MA 02241		_			x		2,529.89
78 continuation sheets attached			(Total c	Sub			3,812.66

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 2 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
	· · · · · · · · · · · · · · · · · · ·	Debtor		

	- Ic	Iυ.	usband, Wife, Joint, or Community	1.	Tir	L	T
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTLAGENT		D I SPUTED	AMOUNT OF CLAIM
AAA COOPER TRANSPORTATION PO BOX 102442 ATLANTA, GA 30368-2442		_			X	┢	10,638.97
Account No.				+			10,000.91
AAA FIRE EXTINGUISHER CO INC 328 RODMAN ROAD PO BOX 1003 AUBURN, ME 04211-1003		-			x		101.27
Account No.		┝		╁	H		101.27
AALL AMERICAN FASTENERS 2303 GARRY ROAD UNIT 1 CINNAMINSON, NJ 08077		-			x		7,300.98
Account No.	_	$\vdash$		╁	╁	┢	7,000.00
ABCO RENTAL 35 BRADLEY DRIVE WESTBROOK, ME 04092		-			x		1,785.00
Account No.				╁	-		1,700.00
Accountemps 60 Temple Place 3rd Floor Boston, MA 02111		-			x		Unknown
Sheet no. 1 of 78 sheets attached to Schedule	of			Sub	tota	1	OHRHOWH
Creditors Holding Unsecured Nonpriority Claims	- 01		(Total of t				19,826.22

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 3 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
-	······································	Debtor			

CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	Ç	3	ijŢ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	T T	70	UNLIQUIDATED	S P U T E D	AMOUNT OF CLAIM
Account No.				7	֓֞֟֜֓֓֓֓֓֓֓֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֡֓֓֓֓֡֓֓֡֓֡֓֡֓	Ë	Ì	
ACCURATE LIFT TRUCK INC. PO BOX 64122 BALTIMORE, MD 21264-4122		  -			1	X		2,557.16
Account No.				+	+	+	$\dashv$	
ADVANCE AUTO PARTS P.O. BOX 5219 CAROL STREAM, IL 60197-5219		-				x		
								40.02
Account No.					Ť		1	
ADVANCE WHEEL CORP 5335 S WESTERN BLVD CHICAGO, IL 60609		-				x		
Account No.					$\frac{1}{1}$	+	-	21,540.00
ADVANCE WHEEL CORPORATION 97683 EAGLE WAY CHICAGO, IL 60678-9760		_	·			x		
Account No.		<u> </u>			+	+	1	3,397.74
ADVANTAGE GASES & TOOLS P.O. BOX 6378 WHEELING, WV 26003-0615		-				x		257.66
Sheet no. 2 of 78 sheets attached to Schedu	ule of			Sub	_L oto	tal	+	
Creditors Holding Unsecured Nonpriority Claims			(Total				)	27,792.58

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 4 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
-		Debtor		

CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community	S	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ORTINGENT	Z L O U D O A F	- SP D H H D	AMOUNT OF CLAIM
Account No.	4			'	Ė		
AIRBOSS OF AMERICA CORP 101 GLASGOW STREET KITCHENER ONTARIO N2G 4X8 CANADA		-			х		1,321,817.47
Account No.	†			$\dagger$			
AIRGAS SOUTHWEST INC. P.O. BOX 676031 DALLAS, TX 75267-6031		-			x		
Account No.	_	<u> </u>		ļ	L		2,624.41
AKRON RUBBER DEV. LABORATORY 300 KENMORE BOULEVARD AKRON, OH 44301		_			x		1,235.00
Account No.	╫			+			1,230.00
ALABAMA GAS CORPORATION P.O. BOX 2224 BIRMINGHAM, AL 35246-0022		-			x		427.20
Account No.	$\frac{1}{2}$	$\vdash$		+	-	-	137.30
Alabama Power Company P.O. Box 242 Birmingham, AL 35292		-			x	:	Linknessen
						L	Unknown
Sheet no. 3 of 78 sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f		(Total of	Sub <sup>.</sup> this			1,325,814.18

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 5 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
		Debtor		

CREDITOR'S NAME,	ç	Hu	sband, Wife, Joint, or Community	Ç	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	N L I QU I DATED	I SPUTED	AMOUNT OF CLAIN
ALEXANDED OF TAXABLE CONTRACT					Ď		
ALEXANDER CLEANING SERVICE P.O. BOX 621 PINSON, AL 35126		-			x		
							340.00
Account No.							
ALLIED WASTE SERVICES #719 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154		-			×		
							322.97
Account No.	Γ						
ALLIED WASTE SERVICES #802 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		-	·		х		
Account No.	_			+	ļ .		256.52
ALLIED WASTE SERVICES #852 P.O.BOX 78829 PHOENIX, AZ 85062-8701		1			x		
Account No.				+	_		4,553.19
AMERICAN PAPER & TWINE CO. 5872 ADVANTAGE COVE MEMPHIS, TN 38141		-			x		
					L		93.21
Sheet no. <u>4</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			5,565.89

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 6 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. 09-20170 (JNF)	
		Debtor		

CREDITOR'S NAME,	Ç	Нι	sband, Wife, Joint, or Community	S	ű	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DATINGENT	NL I QUI DAT	SPUTED	AMOUNT OF CLAIN
	1				Ď		
AMERIGAS - HOUSTON P.O. BOX 105018 ATLANTA, GA 30348-5018		-			x		77.75
Account No.	╁	_		-			77.75
AMERIGAS-MEMPHIS P.O. BOX 105018 ATLANTA, GA 30348-5018		-			x		
Account No.	╀			-	ļ	┞	1,634.79
ANALYTICAL LABORATORY SERVICES 34 DOGWOOD LANE MIDDLETOWN, PA 17057		-			x		367.00
Account No.	╁	$\vdash$		+			
APEX MARITIME CO. INC. 565 BREA CANYON RD WALNUT, CA 91789		-			x		Unknown
Account No.	╁	$\vdash$			ļ	ļ. 	- Cinnown
APPLIED SCALES INC PO BOX 1166 GRAY, ME 04039		_			x		275.00
01		L	L		_	<u></u>	275.00
Sheet no. <u>5</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub <sup>.</sup> this			2,354.54

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 7 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>
_		Debtor	

	T <sub>C</sub>	Hi	sband, Wife, Joint, or Community	Tc	U	р	,
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNL-QU-DATED		AMOUNT OF CLAIM
Account No.				↑	E		
AQUA LABORATORIES INC PO BOX 645 AMESBURY, MA 01913		-			X		4 000 57
Account No.	╫	_		<del> </del>	-		1,963.57
AQUA WAVEWATER FILTRATION SYST 195 NEW HAMPSHIRE AVENUE SUITE 100 PORTSMOUTH, NH 03081		-			x		556.50
Account No.		T		1			
ARAMARK 234 BALLARDVALE STREET WILMINGTON, MA 01887		-			x		185.64
Account No.				+	$\vdash$		100.04
ARBILL GLOVE & SAFETY PRODUCTS PO BOX 820542 PHILADELPHIA, PA 19182-0542		-			x		2,840.63
Account No.	$\frac{1}{2}$	-		<u> </u>		-	2,010.00
ARNCO 5141 FIRESTONE PLACE SOUTH GATE, CA 90280		-			×		36,556.00
Sheet no. 6 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of	J	(Total of	Sub this			42,102.34

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 8 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	Case No. <u>09-20170 (JNF)</u>
		Debtor

CREDITOR'S NAME	Tç	Ηu	sband, Wife, Joint, or Community	S	Ü	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	DEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT I NGENT	L QU	SPUTED	AMOUNT OF CLAIN
ARNOLD'S TIRE DISPOSAL 21519 TRILBY WAY HUMBLE, TX 77338		-			X	T	244.24
Account No.	╁			+			344.24
ARROWHEAD MOUNTAIN SPRING WATE PO BOX 856158 LOUISVILLE, KY 40285-6158		-			x		92.53
Account No.	╁	-		+	$\vdash$	H	92.53
AT&T PAYMENT CENTER SACRAMENTO, CA 95887-0001		-			x		110.27
Account No.	╁	┢		+	-	L	110.27
AT&T P.O. BOX 78522 PHOENIX, AZ 85062-8522		-			x		67.09
Account No.	╁	<u> </u>		+	_		07.09
AT&T P.O. BOX 5001 CAROL STREAM, IL 60197-5001		_			x		111.96
Sheet no. 7 of 78 sheets attached to Schedule of		<u> </u>	1	Sub	tota	L .1	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	726.09

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 9 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
•		Debtor	<b></b> ;	

CREDITOR'S NAME,	c	Hu	sband, Wife, Joint, or Community	<b>—</b> 8	Ţij	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	NL-QU-DAT	DISPUTED	AMOUNT OF CLAIM
Account No.					E	İ	
ATA PIPING INC 194 ROOSEVELT TRAIL WINDHAM, ME 04062		-			x		475.00
Account No.				+	t		
ATLAS WATERSYSTEMS INC. 301 SECOND AVE. WALTHAM, MA 02451		-			x		
							286.88
Account No.							
AVERITT EXPRESS PO BOX 102159 ATLANTA, GA 30368-2159		-			x		
Account No.		_		+	_	-	11,222.66
B & B TIRE LANDFILL INC. 1316 COUNTY ROAD 9 HAYDEN, AL 35079		_			x		2,431.00
Account No.				+	+	$\vdash$	, , , , , , , , , , , , , , , , , , , ,
BANNER & WITCOFF LTD. 10 SOUTH WACKER DRIVE SUITE 3000 CHICAGO, IL 60606		-			x		4,678.13
Sheet no. 8 of 78 sheets attached to Schedu	le of		L	Sub	tota	1	· · · · · · · · · · · · · · · · · · ·
Creditors Holding Unsecured Nonpriority Claims			(Total o				19,093.67

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 10 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
_		Debtor			

CREDITOR'S NAME,	Ĭč	Hu	usband, Wife, Joint, or Community	Ιç	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C A H	CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGENT	UNLIQUIDATED	- 8 P U H D	AMOUNT OF CLAIM
	1			L	Ď	L	•
BAPS 3036 SCHOOLHOUSE RD. DOVER, PA 17315		-			х	: :	575.40
Account No.	$\dagger$						· · · · · · · · · · · · · · · · · · ·
BARCODE ID SYSTEMS 1100 JOHNSON FERRY ROAD SUITE 575 ATLANTA, GA 30342		-			×		2,302.41
Account No.	╁	╁		+	$\vdash$		
BAY ELECTRIC COMPANY P.O. BOX #6316 CAPE ELIZABETH, ME 04107		-	•		x		1,212.15
Account No.	╁	$\vdash$			-		7,212.10
BDO DUNWOODY LLP 201-660 SPEEDVALE AVE. WEST GUELPH ONTARIO N1K 1E5 CANADA		-			x		2,464.28
Account No.				╁	$\vdash$		2,707.20
BEARDSLEY PUBLISHING CORP SKI AREA MANAGEMENT PO BOX 644 WOODBURY, CT 06798-0644		-			x		2,600.74
Sheet no. 9 of 78 sheets attached to Schedule of				Sub	1 tota	ıl	<del></del> .
Creditors Holding Unsecured Nonpriority Claims			(Total of t				9,154.98

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 11 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
		Debtor		

CREDITOR'S NAME,	Τç	Hus	sband, Wife, Joint, or Community	l 6	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	UNL-QU-DATED	ローのPUTED	AMOUNT OF CLAIN
BIRD TIRE SALES & SERVICE INC PO BOX 925158 HOUSTON, TX 77292		1			X		
Account No.	╀	Н		+			996.00
BNSF LOGISTICS LLC 75 REMITTANCE DR. SUITE 1767 CHICAGO, IL 60675-3311		-			x		2,750.00
Account No.	╂	Н		╁		Н	2,700.00
BODYCOTE THERMAL PROCESSING P.O. BOX 842529 BOSTON, MA 02284-2529		-			x		135.59
Account No.				+	-	Н	
Boylston Search Associates 745 Boylston Street Suite 407 Boston, MA 02116		-			×		Unknown
Account No.	$\vdash$	H		+	-	H	— — —
BRIAN BENTLEY 16297 REMINGTON DRIVE FISHERS, IN 46037		-			x		829.87
Sheet no. 10 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_		(Total of	Subi			4,711.46

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 12 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
-		Debtor		

CREDITOR'S NAME,	Ç	T	usband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	1	CONSIDERATION FOR CLAIM. IF CLAIM	0 N T   N G E N T	LLQ	SPUTED	AMOUNT OF CLAIM
Account No.		1			Ë		
BRIDGESTONE AMERICAS TIRE FORMERLY FIRESTONE TUBE CO. P.O. BOX 10730 RUSSELVILLE, AR 72802-9631		-			x		7,685.04
Account No.		T					
Bryan Ganz c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148					×		1,202,478.00
Account No.		+		+	+	╁	.,,
BURLAN CORPORATION P.O. BOX 12336 GASTONIA, NC 28052			·		×		1,690.70
Account No.		1				-	
BUTLER-DEARDEN PAPER SERVICE P.O. BOX 1069 BOYLSTON, MA 01505-1669		-			×		118.73
Account No.	$\dashv$	$\dagger$			+	+	
C & J OFFICE MACHINES PO BOX 0766 LOCKPORT, IL 60441					×		90.00
Sheet no. 11 of 78 sheets attached to Schedu	le of		I	Sub	 otot:	L al	
Creditors Holding Unsecured Nonpriority Claims	<b>V.</b>		(Total				1,212,062.47

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 13 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	•	Case No. <u>09-20170 (JNF)</u>
_		Debtor	

CREDITOR'S NAME,	C	Hu	usband, Wife, Joint, or Community	S	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M		ONT - NGENT	DRLIGUIDATED	- SP U H U	AMOUNT OF CLAIM
Account No.	_	l		'	Ę		
C&T INDUSTRIAL SUPPLY 12991 BUCHANAN TRAIL WEST MERCERSBURG, PA 17236		-			х		452.92
Account No.	+			-			402.82
CANA TIRE INC 2233 CLINTON DRIVE GALENA PARK, TX 77547		-			x		1,597.00
Account No.	+	╀		+	┝		1,001.00
CAROL LYNN VRAZEL 7903 Windy Acres Drive Houston, TX 77040		_			x		1,488.45
Account No.	+			+			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CAROL LYNN VRAZEL 7903 Windy Acres Drive HOUSTON, TX 77040		-			x		260.93
Account No.	+	╁					200.00
CARPENTER CO PO BOX 75252 CHARLOTTE, NC 28275		-			x		46,453.27
<del></del>		ļ	<u> </u>			<u> </u>	70,700.27
Sheet no. <u>12</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Sub this			50,252.57

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 14 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. 09-20170 (JNF)	
-	<u>,                                      </u>	Debtor		

CREDITOR'S NAME,	C	Hus	band, Wife, Joint, or Community	Ç	ŭ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	DN L L QU L D A F E D	D I SPUTED	AMOUNT OF CLAIM
CEDAR RAPIDS TIRE COMPANY P.O. BOX 4871 CEDAR RAPIDS, IA 50305		-			X		713.76
Account No.	╅	H			H		713.70
Center Point Energy P.O. Box 2628 Houston, TX 77252		-			x		
W. W.							Unknown
Account No.  CENTRAL AG WHEEL & TIRE 4106 ESTHNER WICHITA, KS 67209		-			x		1,066.21
Account No.				-	Н		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Central Freight Lines In (TX) PO Box 847 Dallas, TX 75284-7084		-			х		Unknown
Account No.	$\pm$	H				-	
Central Maine Power P.O. Box 1084 Augusta, ME 04332-1084		-			x		Unknown
Sheet no. 13 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of	<u> </u>	(Total of	Subt			1,779.97

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 15 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
-	· · · · · ·	Debtor			

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Ğ	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M		ZMOZZOO	Z L - Q U - D A F E D	DISPUTED	AMOUNT OF CLAIM
Account No.				<b>Ţ</b>	T E		<del></del>
CH ROBINSON WORLDWIDE INC. P.O Box 9121 MINNEAPOLIS, MN 55480-9121		-			X		4,100.00
Account No.	-	$\vdash$		+			.,
CHAD VICKERY 713 DILLS FARM WAY GREER, SC 29651		-			х		
							909.69
Account No.					П		
CHANGZHOU YANGS MOULD CO. LTD NIUTANG WUJIN CHANGZHOU CITY JIANGSU PROVINCE CHINA		_			x		94,721.00
Account No.	╬	<u> </u>		-			94,721.00
CHARNG SHENG MACHINERY INDUSTR NO. 75 HSIN-KONG 3RD ROAD TIENCHUNG INDUSTRIAL ESTATE 52042 TIENCHUNG CHANGHUA TAIWAN					x		30.00
Account No.		Γ					
CHATTANOOGA COCA-COLA BOTTLING PO BOX 11407 DRAWER #0962 BIRMINGHAM, AL 35246-0962		_			х		50.12
Sheet no. 14 of 78 sheets attached to Schedule	<b></b> of	1		L_ Subt	tota]	<u></u> 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				99,810.81

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 16 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. 09-20170 (JNF)	
		Dehtor		

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	S	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	N L - QU - DATED	- 0 H H C 4 0 -	AMOUNT OF CLAIM
Account No.	-				Ė		
CHEM-TREND LIMITED PARTNERSHIP LOCKBOX 22002 22002 NETWORK PLACE CHICAGO, IL 60673-1220		-			х		6,399.62
Account No.		T		+-	<del> </del>	Н	
CHEMSPEC PRODUCTS PO BOX 264 SHIPPENSBURG, PA 17257		-			x		4 000 00
Account No.	_	-		<u> </u>			1,232.00
CHEMTURA CORPORATION P.O. BOX 7247-8429 PHILADELPHIA, PA 19170-8429		-			x		45,760.32
Account No.		$\vdash$		╁	$\vdash$		,
CHINA CONTAINER LINE LTD 525 S DOUGLAS STREEE #288 EL SEGUNDO, CA 90245		-	·		×		14,210.00
Account No.	╅			┝	_	Н	14,210.00
CHRIS MCLAUGHLIN EMPLOYEE MEMPHIS BRANCH, -		-			×		400.40
		<u> </u>		_	L		122.10
Sheet no. <u>15</u> of <u>78</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total of t	Subt his j		- 1	67,724.04

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 17 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	ı	Case No	09-20170 (JNF)
		<del></del> ,		

Debtor

CREDITOR'S NAME,	Ç	Hus	band, Wife, Joint, or Community	C	Ų	D	<del>,, '</del>
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C I H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT 1 NGENT	DZL-QU-DATED		AMOUNT OF CLAIM
CHURCH SERVICES P.O. BOX 79589 HOUSTON, TX 77279-9589		-			X		0.007.50
Account No.	╂			+			2,027.53
CIMS P.O. BOX 1610 AKRON, OH 44309		-			x		600.00
Account No.	╁			+	-	<u> </u>	000.00
CINTAS #016 200 APOLLO DRIVE CHELMSFORD, MA 01824-3620					x		248.00
Account No.	╁			+	-		2-10.00
CINTAS CORPORATION #054 777 139TH AVE. SAN LEANDRO, CA 94578					x		291.55
Account No.	╁		<del></del>	+	┝	<u> </u>	291.33
CINTAS CORPORATION #344 PO BOX 7759 ROMEOVILLE, IL 60446		_			x		
					L	<u> </u>	1,257.84
Sheet no. <u>16</u> of <u>78</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			4,424.92

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 18 of 50

B6F (Official Form 6F) (12/07) - Cont.

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In re	GPX International Tire Corporation		Case No09-20170 (JNF)	
_	<u> </u>	<del></del> >		
		Debtor		

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	UN	D	, <u></u>
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C I H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NGEN	NL-QU-DA	ISPUTED	AMOUNT OF CLAIM
Account No.	1			7	Ę		
CINTAS CORPORATION #395 1111 SMILE WAY YORK, PA 17404		-			X		532.25
Account No.	+	H		-		<u></u>	332.23
CINTAS CORPORATION #758 88 SPILLER DRIVE WESTBROOK, ME 04092-2002		-	·		x		
***	$oldsymbol{ol}}}}}}}}}}}}}}}}}}}}$						3,856.09
Account No.  CINTAS FIRST AID & SAFETY 114 CENTER POINT BLVD PITTSTON, PA 18640		-			x		186.65
Account No.	t			╁			. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CITY OF HAYWARD REVENUE DIVISION 777 B STREET HAYWARD, CA 94541		  -   			×		1,026.00
Account No.	H			+			1,020.00
CITY OF HOUSTON DEPT OF PUBLIC WORKS & ENG PERMIT OFF. P.O. BOX 61167 HOUSTON, TX 77201-1167		_			×		420.00
Sheet no. 17 of 78 sheets attached to Schedule of		1	·	Subt	tota	1	6 020 00
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	6,020.99

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 19 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
		Debtor			

CREDITOR'S NAME,	C	Hus	sband, Wife, Joint, or Community	Ğ	ű	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	n ⊗ ⊃ C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OZHIZGEZH	N L I QU I D A T	DISPUTED	AMOUNT OF CLAIM
Account No.		1		'	Ė		
CITY OF HOUSTON - DPW P.O. BOX 1560 HOUSTON, TX 77251		-			х		960.49
Account No.		-		+	L		
Clawiter Associates Inc. 1620 Colchester Street Danville, CA 94506		-			x		Unknown
Account No.							CHRIOWII
CLINTON TRACTOR ATTN: BECKY CALIDONNA 31 MEADOIW STREET CLINTON, NY 13323		_			x		800.00
Account No.				$\dagger$		┢	
CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORTHFOLD, VA 23502		-			×		Unknown
Account No.		-		$\dagger$			
CNH Global N.V. (Case Parts) 700 State St. Racine, WI 53406		-			x		Unknown
Charter 10 of 70 shoots attached to Calada	ylo o f	<u>L</u>	l	 Sub	tota	1	
Sheet no. <u>18</u> of <u>78</u> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	ne oi		(Total of				1,760.49

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 20 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	,	Case No. <u>09-20170 (JNF)</u>
		Debtor	

CDEDITORIONANT	С	Hu	sband, Wife, Joint, or Community	С	υ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OZFLZGEZ	UNLIQUIDATED	SP UT ED	AMOUNT OF CLAIM
Account No.				'	E		
COAST TO COAST HYDRAULICS 2726A NORTON CREEK DRIVE WEST CHICAGO, IL 60185		-			х	ı	400.44
Account No.	_			+	$\frac{1}{1}$		129.14
COIM USA INC. PO BPX 32375 HARTFORD, NJ 06150-2375		-			x		48,239.52
Account No.	$\dashv$	$\vdash$		+	╀	┞	40,200.02
COLUMBIA GAS OF PA P.O. BOX 742537 CINCINNATI, OH 45274-2537		-			x		39.43
Account No.		  -		+			39.43
COMCAST PO BOX 3001 SOUTHEASTERN, PA 19398-3002		-			x		74.05
Account No.		┝		+			74.95
Comed Bill Payment Center Chicago, IL 60660-0001		-			×		Unknown
Sheet no. 19 of 78 sheets attached to Schedul	le of	_		Sub	tota	<u> </u>	Cindiowii
Creditors Holding Unsecured Nonpriority Claims	ic or		(Total of				48,483.04

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 21 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
-		Debtor		

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT		D I SPUTED	AMOUNT OF CLAIM
COMTRAK LOGISTICS INC. 39442 TREASURY CENTER CHICAGO, IL 60694-9400		-			X		212.50
Account No.	╁		•		$\perp$		212.00
CON-WAY FREIGHT INC A/C 197880935 (Romeoville) PO BOX 5160 PORTLAND, OR 97208-5160		_			x		
Account No.	╀	L		+			34,973.29
CON-WAY FREIGHT INC. A/C 69831136 (Red Lion) PO BOX 5160 PORTLAND, OR 97208-5160		_	·		×		384.77
Account No.	T			$\dagger$		$\vdash$	
CONTROL SYSTEMS 21 725 N. US HWY. 15 DILLSBURG, PA 17019		_			x		
Account No.	_			1	ļ	_	415.52
COUNTRY INNS & SUITES 245 ST. CHARLES WAY YORK, PA 17402		_			x		3,210.05
Sheet no. 20 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_	<u> </u>		Sub	tota	ıl	39,196.13

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 22 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
_		Debtor		

CDEDITODIS NAME	Ç	Т	Husba	nd, Wife, Joint, or Community		U		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	,	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	LIQ	UTED	AMOUNT OF CLAIM
COUNTRYWIDE TIRE & RUBBER LOCK#CTR SDS-12-2014 P.O. BOX 86 MINNEAPOLIS, MN 55486-2014		-	-			x		2,530.00
Account No.		Ť	$\dagger$			T		
COVAD COMMUNICATIONS DEPARTMENT 33408 P.O. BOX 39000 SAN FRANCISCO, CA 94139-0001			-	·		×		114.41
Account No.	$\dashv$	t			+	+	╁┈	
COVERALL NORTH AMERICA INC PO BOX 802825 CHICAGO, IL 60680-2825		-	_			×		165.00
Account No.	╅	ł	+		+	$\frac{1}{1}$	-	
COX HARDWARE & LUMBER PO BOX 9466 HOUSTON, TX 77261-9466		-	-			×		210.70
Account No.	-	t	+		+	<del> </del>	H	
Craig Steinke c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148			-			×		500,000.00
Sheet no. 21 of 78 sheets attached to Schedule	of				Sub	tota	⊥ al	
Creditors Holding Unsecured Nonpriority Claims				(Total o				503,020.11

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 23 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
		Debtor	<del></del>	

CD DD MODELL CO.	l c	Ни	usband, Wife, Joint, or Community	Lc	Τπ	ь	, <u></u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I L	D-8PUFED	AMOUNT OF CLAIM
Account No.				'	Ė		
CROSS MIDWEST TIRE INDUSTRIAL 1010 W 12TH STREET KANSAS CITY, KS 66105		-			х		185.00
Account No.				+	$\vdash$		100.00
CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264-1173		-			x		202.55
Account No.		H			┝	Н	683.55
CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI, OH 45264-1173		-			x		381.57
Account No.		╁		+	$\vdash$	$\exists$	301.37
CUSTOM BLENDING INT'L INC. P.O. BOX 320 PEARLAND, TX 77588-0320		-			x		1,081.00
Account No.				$\dagger$		$\exists$	
D.L. THURROTT INC. P.O. BOX 673817 DETROIT, MI 48267-3817		-			x		4.945.04
						Ц	1,245.21
Sheet no. 22 of 78 sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	le of		· (Total of	Sub this			3,576.33

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 24 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	Case No. <u>09-20170 (JNF)</u>
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CREDITOR'S NAME,	C	н	sband, Wife, Joint, or Community		č	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED A CONSIDERATION FOR CLAIM. IF C IS SUBJECT TO SETOFF, SO STA	LAIM	ONTINGENT	UNLIGUIDATED	D-SPUTED	AMOUNT OF CLAIM
D2 LOGISTICS LLC PO BOX 1163 HARRISBURG, NC 28075		-				х		1,050.00
Account No.		t				-	├	.,,
DANNY'S TIRE SERVICE 6031 HEFFERNAN HOSUTON, TX 77087		-				x		
		L						844.00
Account No.  DARWIN ASSET MANAGEMENT CO.  970 N OAK LAWN AVE SUITE 100 ELMHURST, IL 60126		  -	·			x		151.26
Account No.						T		<u>.</u>
David Ganz c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148		-				×		10,623,560.00
Account No.	$\pm$				$\vdash$	$\dagger$	$\vdash$	
DENMAN TIRE CORP. 2595 PARKMAN ROAD NW WARREN, OH 44485		-				×		160,741.03
Sheet no. 23 of 78 sheets attached to Schedule	of	<u> </u>		S	L Sub	tota	i al	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				10,786,346.29

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 25 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
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CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	NLIGDIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.		İ			Ė		
Direct Energy Business P.O. Box 676863 Dallas, TX 75267-6863		-			x		Unknown
Account No.	+	$\vdash$			$\frac{1}{1}$		
DOCK & DOOR HANDLING SYSTEMS 29 SPRING HILL ROAD SACO, ME 04072		-			x		206.50
Account No.		t		+	╁╴	┢	
DOVE OVERHEAD DOOR CO. 3207 NEW CASTLE ROAD BIRMINGHAM, AL 35217		-			×		2,350.00
Account No.	-	╁		+	╁	┝	2,000.00
DUCHARME MCMILLEN & ASSOC INC 6610 MUTUAL DRIVE FORT WAYNE, IN 46825		_			x		0.007.04
Account No.	$\dashv$	+		+			2,327.34
DUGAN TRUCK LINE LLC P.O. BOX 138 ANDALE, KS 67001		-			x		
							2,095.22
Sheet no. <u>24</u> of <u>78</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total o	Sub this			6,979.06

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 26 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>
		Debtor	

·	1.0	lu.	sband, Wife, Joint, or Community	ΤΛ		<u> </u>	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE OF AIM WAS DISTIBLED AND		DRLICOLDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	4			'	É		
DURO TIRE CORPORATION P.O. BOX 116867 ATLANTA, GA 30368-6867		-			х		222,768.14
Account No.	+	-		╁	-	H	
Dynamic Tire Corp 155 Delta Park Blvd. Brampton, Ontario CANADA		-			x		
	_	L		╙		L	26,153,580.00
Account No.  EAGLE DELIVERY SERVICE INC PO BOX 24556 HOUSTON, TX 77229		_			×		778.00
Account No.	╅			╁			<del></del>
EASLEY RESOURCE GROUP LLC 101 GREENVILLE AVE. SUITE C #82 ALLEN, TX 75002-9117		_			×		13,473.98
Account No.	+	╁		+			
East Star Global Inc 805 Brilliant Bldg 155 Weijin Rd. Heping District, Tianjin CHINA		-			×		436,838.00
Sheet no. 25 of 78 sheets attached to Schedule	<b></b> of	1	<u> </u>	L Subi	nte	<u>Ц</u>	
Creditors Holding Unsecured Nonpriority Claims			(Total of				26,827,438.12

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 27 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	,	Case No. <u>09-20170 (JNF)</u>
		Debtor	

	٦.	Ц.	sband, Wife, Joint, or Community	Tal	П	Ы	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	4Zm0Z-4Z00	۱V		AMOUNT OF CLAIM
Account No.				Ţ	DATED		
EASTERN CRUCIBLE REFRACTORIES 15 PRESTIGE PARK 65 NO PLAINS IND ROAD WALLINGFORD, CT 06492		-			Х		1,513.00
Account No.	1	$\vdash$				П	
EASTERN FIRE PROTECTION P.O. BOX 1390 AUBURN, ME 04210		-			×		31,851.00
Account No.	╀	├		Н		Н	01,001.00
Eastern Industrial Malden LLC 9 Broadway Wakefield, MA 01880		-			x		Unknown
Account No.	┿	┞		Н	$\vdash$	H	
EQUIPMENT DEPOT OF ILLINOIS 2545 NORTHWEST PARKWAY ELGIN, IL 60124		-			x		74.00
Account No.	╁			$\vdash$	$\vdash$	$\dashv$	74.00
ERIC LASKO 1830 MALLARD LAKES DRIVE WINSTON SALEM, NC 27106		_			x		778.64
Sheet no. 26 of 78 sheets attached to Schedule of	<u></u>	Ц.	I.,.	Subt	ota	$\frac{\square}{1}$	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				34,216.64

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 28 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>
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CDEDITORIS NAME	Ţ	Н	usband, Wife, Joint, or Community	Č	ű	P	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R	C N H	CONSIDERATION FOR CLAIM. IF CLAIM	ONT - NGENT	NLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM
Account No.	$\dashv$				Ď		,
ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260-5612		-	·		×		100.10
Account No.	1	t			T		
EULER HERMES ACI 800 RED BROOK BLVD. OWINGS MILLS, MD 21117-1008		-			×		125.00
Account No.	$\top$	$\dagger$		+	t	T	
EVANS INDUSTRIES INC. 470 NEWCOMER RD. WINDSOR, PA 17366		_			×		4,327.50
Account No.	$\dashv$	+		+	+	╁	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
F & B RUBBERIZED 37 WASHBURN ST. P.O. BOX 4088 NEW BEDFORD, MA 02740		-		:	×	(	1,100.00
Account No.	┪	$\dagger$		+	t	$\dagger$	
F W WEBB COMPANY 160 MIDDLESEX TURNPIKE BEDFORD, MA 01730		-			<b>&gt;</b>		989.10
Sheet no. 27 of 78 sheets attached to Schedule	of			Sub	tot	al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				6,641.70

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 29 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
_		Debtor		

	Τc	Į,	uphood Wife Joint or Community	Ta	1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	CONSIDERATION FOR CLAIM. IF CLAIM	COZTIZGEZT	>0-C0-C2C	D-8PU-ED	AMOUNT OF CLAIM
Account No.	Г			Ť	DATED		
FALCON MACHINING & FABRICATION 99 TORYORK DRIVE NORTH YORK ONTARIO M9L 1X9 CANADA		_			Х		777.66
Account No.	┢	t		+		Н	
FEDERAL EXPRESS P.O. BOX 7221 PASADENA, CA 91109-7321		-			x		
Account No.	_	-		$\perp$		Ц	345.01
FEDERAL EXPRESS P.O. BOX 371461 PITTSBURGH, PA 15250-7461		-			x		3,412.59
Account No.	┢			T		H	
FEDERAL EXPRESS P.O. BOX 660481 DALLAS, TX 75266-0481		_			x		79.56
Account No.	十	H		$\vdash$	H		
FEDERAL EXPRESS CORP. P.O. BOX 371461 PITTSBURGH, PA 15250-7461		-			х		1,986.49
Sheet no. 28 of 78 sheets attached to Schedule of		_		Subt		- 1	6,601.31
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	pag	e)	0,001.31

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 30 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
_		Debtor		

Γ	Ιc	Lie	shood 1666 Joint or Community	ΤΛ	Lu	ב	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.	ł	ĺ		ľ	Ė		
FEDEX PO BOX 94515 PALATINE, IL 60094-4515		-			×		12,416.93
Account No.	t	$\vdash$			H		.2,
FEDEX Freight 4103 COLLECTION CENTER DRIVE CHICAGO, IL 60693		-			×		
Account No.	<u> </u>			_	<u> </u>	_	Unknown
FEDEX NATIONAL LTL P.O. BOX 95001 LAKELAND, FL 33804-5001	_	-			×		31,649.33
Account No.	╁	$\vdash$			$\perp$		
FERRELLGAS P.O. BOX 88086 CHICAGO, IL 60680-1086		-			×		80.25
Account No.	+			-	+	-	33.20
FFT GROUP D.O.O. KARADJORDJEVA 65/119 104224331		-			×		Unknown
Sheet no. 29 of 78 sheets attached to Schedule of		_		Sub			44,146.51
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	11,110.01

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 31 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>
		Debtor	

	10	ن آ	sband, Wife, Joint, or Community	To	ш	ы	· · · · · · · · · · · · · · · · · · ·
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H H	DATE CLAIM WAS INCLIDED AND	)OZH	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.					E		
FINNING ARGENTINA GRUMAQ BOLIVIA 2586 SAN LORENZO SANTA FE AREGENTINA		-	·		х		1,523.92
Account No.	1	╁		1			
FLEET TIRE SERVICE 506 NO LOCUST STREET NO LITTLE ROCK, AR 72114		_			x		10,280.06
Account No.	$\dashv$	1					
G & K SERVICES PO BOX 5498 HOUSTON, TX 77262-9998		-			x		781.39
Account No.	$\dashv$	-		+	├		
G & K SERVICES INC NW HOUSTON 7355 DENNY STREET HOUSTON, TX 77040-4848		-			x		547.05
Account No.	+	+		+	╁	<u>                                     </u>	
GCR TRUCK TIRE CENTER/HOUSTON 299 GELLHORN HOUSTON, TX 77013		-			×		18.00
Sheet no. 30 of 78 sheets attached to Schedule	of	_ـــــــــــــــــــــــــــــــــــــ		Sub	tota	ı ıl	40.450.40
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	13,150.42

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 32 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
		Debtor		

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	- G	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C A H	CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGENT	LLQ	I SPUFED	AMOUNT OF CLAIM
GENERAL COURIER P.O. BOX 1072 PORTLAND, ME 04104		-			X		189.12
Account No.		╁			H	-	
GKN ARMSTRONG WHEEL INC. 21817 NETWORK PLACE CHICAGO, IL 60673-1218		_			x		1,900.44
Account No.	+	+		+			1,000.11
GLYPTAL INC 49 DUMAS AVENUE HAMPTON, NH 03842		-			x		807.60
Account No.	+	+		╁	-		
GORMAN UNIFORM SERVICE 9021 KATY FREEWAY HOUSTON, TX 77024		-			x		507.45
Account No.	+	+		+	┢		
GPX Tire Europa GmbH Fuchsstr 87 D-67688 Rodenbach GERMANY		_			×		1,624,129.00
Sheet no. 31 of 78 sheets attached to Schedule of	<b></b> _	1_		Sub	l_tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				1,627,533.61

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 33 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	_
-		Debtor			

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	) C	, , ,	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		DELLCOLDA	DISPUTED	AMOUNT OF CLAIM
Account No.						Ę		
GRAINGER DEPT. 842050551 PALATINE, IL 60038-0001		-	-			X		78.62
Account No.	+	ł	+			$\vdash$		
GRAINGER DEPT 804423747 P.O. BOX 419267 KANSAS CITY, MO 64141-6267	-	-			:	x	i	607.28
Account No.		$\dagger$	$\dashv$		$\dagger$			
GRAINGER DEPT 808618433 PALATINE, IL 60038-0001		-	-			x		
Account No.		$\frac{1}{1}$	$\downarrow$		-	<u> </u>	$\vdash$	3,049.95
GRAPHIC PALLET & TRANSPORT 10225 S BODE ROAD PLAINFIELD, IL 60585		_	-			x		2 004 40
Account No.	$\pm$	+	+		+		$\frac{1}{1}$	3,991.40
Green Mountain Energy P.O. Box 650001 Dallas, TX 75265-0001		_	-			×		Unknown
Sheet no. 32 of 78 sheets attached to Schedule	of	L	[		Sub	tota	<u>1</u> al	
Creditors Holding Unsecured Nonpriority Claims				(Total o	this	pag	ge)	7,727.25

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 34 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	_
		Dehtor		

	Τr	Lu.	usband, Wife, Joint, or Community	1.	l i	Ιn	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONT - ZGWZ	SZL-GD-DA	DISPUTED	AMOUNT OF CLAIM
Account No.				T	E	l	
GRISSOM BROTHER SERVICE CO. 4907 POWELL AVENUE BIRMINGHAM, AL 35222-2244		-			X	T	199.00
Account No.	┢			<u> </u>		<del> </del>	
GUIZHOU TYRE I/E CORPADVANCE 11/F 77 NORTH ZHONGHUA RD GUIYANG GUIZHOU P.R. CHINA		<b>-</b>			×		115,004.00
Account No.		t					
GUY PITZER 2010 NE 158TH CIRCLE VANCOUVER, WA 98686		-			×		370.58
Account No.		H		╁	_	-	.,
Handway (HK) Consolidation Way Yeun Building 149 Quee's Road Central Hongkong CHINA		-			×		Unknown
Account No.		Γ			T		
HAPAG-LLOYD (AMERICA) INC. 399 HOES LANE PISCATAWAY, NJ 08854		-			x		Unknown
Sheet no. 33 of 78 sheets attached to Schedule of				Subt			115,573.58
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	110,010.00

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 35 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	Case No. <u>09-20170 (JNF)</u>
•	Debtor	<del></del> ;

CREDITOR'S NAME,	ç	Hu	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	C O D E B T O R		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	l o	- 0 B J F E D	AMOUNT OF CLAIN
					ō	Ц	
HARMONS-BARTONS 117 BROWN ST WESTBROOK, ME 04092-3515		-			x		83.95
Account No.	+	+		╁			
HATTON-BROWN PUBLISHERS INC. P.O.BOX 2268 MONTGOMERY, AL 36102-2268		-			x		
Account No.		-		-			3,837.75
Hebei Starbright Tire Co. Ltd. 788 Zhongxing West St Hebei District Xingtai CHINA		-			×		8,007,908.00
Account No.	$\dagger$	T		+			
Heller Ehrman LLP 333 Bush Street SAN FRANCISCO, CA 94104-2878		-			x		70,000,00
Account No.	+			+	_		70,000.00
HEXAGON METROLOGY INC. LOCKBOX 771742 1742 SOLUTIONS CTR. CHICAGO, IL 60677-1007		_			x		15,505.85
Sheet no. 34 of 78 sheets attached to Schedule	of			Sub	L tota	l	
Creditors Holding Unsecured Nonpriority Claims			(Total of				8,097,335.55

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 36 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	_
•		Debtor		

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONT - NGEN	NL QU L DA	D 1 SPUTED	AMOUNT OF CLAIM
Account No.				7	T E		
HINCKLEY SPRINGS PO BOX 660579 DALLAS, TX 75266-0579		-			Х		56.02
Account No.	$\vdash$	$\vdash$		+		<u>                                      </u>	00.02
HOME DEPOT CREDIT SERVICES DEPT 32-2001615388 P.O. BOX 6029 THE LAKES, NV 88901-6029		-			x		570.29
Account No.	t	$\vdash$			H		
HUAIAN LINGXING STEEL WHEEL MA INDUSTRY PARK/HUAIYIN DISTRICT HUAIAN CITY JIANGSU PROVINCE PR CHINA 223300		-			x		278,354.54
Account No.		T			T		, , , , , , , , , , , , , , , , , , , ,
HUAIAN XINMAITE ENGINEERING CO 66 QINGDAO RD EAST HUAIAN JIANGSU 223005 CHINA		-			x		7,700.00
Account No.	╁	$\vdash$		+	$\vdash$	$\vdash$	1,133.00
HYDRAULIC HOSE & ASSEMBLIES IN PO BOX 429 GORHAM, ME 04038		-			x		63.18
Sheet no. 35 of 78 sheets attached to Schedule of	-	-		Sub			286,744.03
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	200,7 44.00

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 37 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
		D-14			

· · · · · · · · · · · · · · · · · · ·	Τ.	т.		hand Mrs. Init as One-worth	Τc	Tii	Lπ	T
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	,	Hus H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Į,	DISPUTED	AMOUNT OF CLAIM
Account No.	_	1			1'	Ę	ļ	
IDC SERVCO BUSINESS SERVICES ATTN: ACCOUNTS RECEIVABLE P.O. BOX 1925 CULVER CITY, CA 90232-1925		-	-			×	T	527.90
Account No.		$\dagger$	_		1	T	T	
IFCO SYSTEMS P.O. BOX 849729 DALLAS, TX 75284-9729			-			x		
								2,075.42
Account No.		Ī						
IKON OFFICE SOLUTIONS PO BOX 532530 ATLANTA, GA 30353-2530			1		=	x		
A	4	1			1	+	_	61.62
Account No.	$\dashv$							
IND & FAMILY PRACTICE CLINIC 13125 EAST FREEWAY HOUSTON, TX 77015			-			×		
Account No.	4	+	_		-	-	+	3.00
INDEPENDENT HOSE & EXPANSION 9411 WALLISVILLE HOUSTON, TX 77013			_			×		
								90.43
Sheet no. 36 of 78 sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of	Д.		(Total o	Sub f this			2,758.37

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 38 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
		Debtor			

	6	ш	sband, Wife, Joint, or Community	16	Lii	Ιn	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBLOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH-ZGEZH	ONL-QU-DAT	DISPUTED	AMOUNT OF CLAIM
Account No.					E D		
INDUSTRIAL & SHIPPERS SUPPLY 1251 LATHROP STREET HOUSTON, TX 77020-7593		_			x		159.24
Account No.		_		$\top$		H	
INDUSTRIAL SERVICE CORP. 1731 N. ROOSEVELT BURLINGTON, IA 52601		_			x		482.02
Account No.		$\vdash$		+	-	L	402.02
INDUSTRIAL TRUCK SERVICES INC 27759 INDUSTRIAL BLVD. HAYWARD, CA 94545					×		1,741.96
Account No.	-	_		+	_		.,
INGHAM'S POWDER COATING 1860 NORTH READING ROAD STEVENS, PA 17578		-			x		3,903.50
Account No.				$\perp$		$\vdash$	
INNER WORKINGS ACCOUNT RECEIVABLE 27011 NETWORK PLACE CHICAGO, IL 60673		_			x		2,799.73
Sheet no. 37 of 78 sheets attached to Schedule of		Ц	<u> </u>	Sub	tota		
Creditors Holding Unsecured Nonpriority Claims			(Total of				9,086.45

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 39 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	_	Case No. <u>09-20170 (JNF)</u>	
•		Debtor		

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	ç	ŭ	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C J M		ONTINGENT	021-00-0<-mo	- SP UT WD	AMOUNT OF CLAIM
	┨				D		
INNOVATIVE COST SOLUTIONS LLC 23 MORAINE STREET ANDOVER, MA 01810		_			X		372.23
Account No.	╅						
INSIGHT P.O. BOX 731069 DALLAS, TX 75373-1069		-			X		
Account No.	-						1,677.82
INSIGHT DIRECT USA INC. P.O. BOX 78825 PHOENIX, AZ 85062-8825		-			x		168.50
Account No.	╁	$\vdash$		┝			100.30
INTEGRITY FIRE EQUIPMENT INC 260 ALESSIO DRIVE JOLIET, IL 60433-2975		-			x		72.75
Account No.				-	_		12.70
IT CONSULT 3800 WHISPERING BRANCH ROAD RALEIGH, NC 27613		-			X		130.00
Sheet no. 38 of 78 sheets attached to Schedule o	<b></b> _	1	<u>I</u>	Subt	ofa	L_  1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				2,421.30

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 40 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)
		Debtor ,		

CDEDITORICALA	С	Hu	sband, Wife, Joint, or Community	С	υl	DΙ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		0H-00-04-00	DISPUTED	AMOUNT OF CLAIM
Account No.				T	E		
JAMES MCDONNELL 301 KILGORE FARMS CIRCLE SIMPSONVILLE, SC 29681		-			X	-	191.74
Account No.				<del>                                     </del>	Н		
JANTSA JANT SANAYII UMURLU ORGANIZE SANAYI SITESI NO:25 UMURLU, AYDIN TURKEY					x		
							24,948.00
Account No.  JASON GOODWIN  EMPLOYEE  BIRMINGHAM BRANCH, -		-			x		1,016.39
Account No.	╅		-	+	Н	_	
JEE TIRES 309 MCCARTHY ROAD HOUSTON, TX 77029		•			x		255.02
Account No.	_			$\vdash$		_	255.02
JENSEN DRIVE LAWNMOWER SERVICE INC. 10015 JENSEN DRIVE HOUSTON, TX 77093		_			×		126.62
Sheet no. 39 of 78 sheets attached to Schedule o	f	<u> </u>		Subt	لــــا total	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of			- 1	26,537.77

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 41 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No	09-20170 (JNF)	
_	7711-771	Debtor ,			

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	0 Z F Z G E Z	X1-00-04-ED	- SPUHED	AMOUNT OF CLAIN
Account No.				٦,	E		
JIANGSU CHANGZHOU WUJIN SUNAN BANK ACT NAME: HUANG XIAO FENG LUJIAXIANG NIUTANG TOWN CHANGZHOU JIANGSU 213168, CHINA		_			Х		37,082.00
Account No.	╁	r		T			
John Deere Commercial Products P.O. Box 8808 Moline, IL 61266		-			x		l ladar avva
Account No.	4	$\vdash$		╀	_	L	Unknown
JOHN J FANELLI 639 SOUTH BROAD STREET APT K-12 LANSDALE, PA 19446	_	-			×		1,097.77
Account No.	╁	$\vdash$		+			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JORDAN EQUIPMEMT CO. 18 BLACKSTRAP ROAD WEST FALMOUTH, ME 04105	-	-			×		1,537.14
Account No.	$\dagger$	$\vdash$		+	_		.,,,,,,,,
K. W. RECEIVABLES P.O. BOX 62391 HOUSTON, TX 77205		-			×		28,641.00
Sheet no. 40 of 78 sheets attached to Schedule of	<u></u>	<u>L</u>		L Subi	loto		20,041.00
Creditors Holding Unsecured Nonpriority Claims			(Total of				68,357.91

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 42 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
-	*******	Debtor		

··········	ΤĀ	T.:	about Miles Isiah as Community	1^			
CREDITOR'S NAME,	CODEBTOR	Hu	isband, Wife, Joint, or Community	-16	N	D	
MAILING ADDRESS	P	н	DATE CLAIM WAS INCURRED AND	Ŋ	[투]	SPUTED	
INCLUDING ZIP CODE,	lБ	W	CONSIDERATION FOR CLAIM. IF CLAIM	H	اما	ΰl	
AND ACCOUNT NUMBÉR	Ĭ	J	IS SUBJECT TO SETOFF, SO STATE.	N	Ū	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	R	С	is subject to seture, so state.	CONT-NGEN	ρ	b	
Account No.				٦٣	ORLIGOLDAHED		
KI MOK 8 OO				$\vdash$	Ы		
K.L. JACK & CO.							
145 WARREN AVENUE	ļ.	-			X		
PORTLAND, ME 04103							
							60.46
Account No.	<b>-</b>			+			
	1						
KAHANEK PRINTING INC	1	1		1	$ $		
1112 KRESS ST	l	-			X		
HOUSTON, TX 77020	ı						
	l						
							315.56
Account No.	Ī				П		<del></del>
	1				ΙI		
KAMAN INDUSTRIAL TECHNOLOGIES	l			i	l		
PO BOX 30672	i	-			lx		
HARTFORD, CT 06150-0672	l						
1	ı					-	
							65.42
Account No.	_					1	
IZEVINI MOCALI CON	l					ı	
KEVIN MCCALLSON	l				IJ		
50 SOUTH FIFTH	l	-			X		
HOKAH, MN 55941							
Account No.	_	L			Ц		493.86
Account No.	I						
KONECRANES INC	1						
	1				,		
P.O. BOX 641807		-			X		
PITTSBURGH, PA 15264-1807							
						- [	
							2,102.50
Sheet no. 41 of 78 sheets attached to Schedule of		L		Subt	otal		0.007.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	his p	page	e)	3,037.80
			`	-		′ L	<del></del>

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 43 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	•	Case No	09-20170 (JNF)	
		Debtor			

CREDITORIC NAME	C	Hu	sband, Wife, Joint, or Community	ç	Ų	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT - NGENT	NL-QU-DAT	DISPUTED	AMOUNT OF CLAIM
Account No.	ļ			[	Ė		
LAB SAFETY SUPPLY INC ACCT #5279706 PO BOX 5004 JANESVILLE, WI 53547-5004		-			х		223.06
Account No.	t	T				T	
LANDIS EXPRESS INC PO BOX 14807 READING, PA 19612		_			x		383.50
Account No.	╁╴	ļ		$\vdash$	╁	H	
LARRY'S INDUSTRIAL SERVICE 5782 BALARBOR HOUSTON, TX 77033		-			×		582.50
Account No.	-	H					
LEHIGH VALLEY SAFETY 1105 E SUSQUEHANNAH ST ALLENTOWN, PA 18103		-			x		101.95
Account No.	t	-		╁	$\vdash$	t	
LEIGHTON'S EXPRESS C/O RADFORD TRANS INC PO BOX 449 ROCKLAND, MA 02370		-			x		236.64
Sheet no. 42 of 78 sheets attached to Schedule of	1_	<u> </u>	<u> </u>	Sub	L tota	⊥ al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				1,527.65

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 44 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	_
_		Debtor		

CREDITOR'S NAME,	Ç	Hus	sband, Wife, Joint, or Community	ç	ű	P	
		n	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OZH_ZGWZH	DRLIQUIDAT	- SP D H E D	AMOUNT OF CLAIM
Account No.					Ė		
LOWE'S BUSINESS ACCOUNT P.O. BOX 530970 ATLANTA, GA 30353		_			х		12.60
Account No.	_	_					12.00
M.V.M. WELDING SERVICES 10213 MARKET STREET SUITE L JACINTO CITY, TX 77029		-			x		
127				_	_		427.63
Account No.  MAINE OXY/SPEC AIR 22 ALBISTON WAY		-			×		
AUBURN, ME 04210-4864							152.53
Account No.							
MAJESTIC CNC SERVICES 212 BEECHWOOD DRIVE LITITZ, PA 17543		-			x		0.000.55
Account No.	$\vdash$	-		<u> </u>			8,368.55
MAKI'S SUPPLY INC 4107 WESLOW HOUSTON, TX 77087-2203		-			x		
							140.73
Sheet no. 43 of 78 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub			9,102.04

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 45 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	Case No. <u>09-20170 (JNF)</u>	
-		Debtor	

	Τ.	L.	schould Wife. Injust on Community	Τc		_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH-ZGEZI	021-00-04FED	ローの中ント田口	AMOUNT OF CLAIM
Account No.	4			] ⊤	E		
MARC MARGOSSIAN 18 ANTHONY ROAD PEABODY, MA 01960		-			X		249.34
Account No.	$\dagger$	H					
MARMON KEYSTONE CORP PO BOX 371568M PITTSBURGH, PA 15250		-			x		
	╀			_		L	1,098.00
Account No.	4						
MASS PRINTING & FORMS INC. 342 PARK STREET SUITE 202 WEST NORTH READING, MA 01864		_			x		871.73
Account No.	╁			+	-	H	
MATT PEARSON EMPLOYEE BIRMINGHAM BRANCH		_			x		503.64
Account No.	╁			╁			
MAXON INT'L CO. LIMITED 101 YINLONG ATTIC LONGXIANG PLAZA NO 28 DONGHAI ROAD QINGDAO CHINA 266071		_			x		4,803.07
Sheet no. 44 of 78 sheets attached to Schedule o	 f	_	<u> </u>	Sub	tota	<u>L</u> 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				7,525.78

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 46 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	· · · · · · · · · · · · · · · · · · ·	Case No	09-20170 (JNF)	·	
		Debtor				

Account No.  MCKENZIE BECKER & STEVENS INC P.O. BOX 1987 8 HOLLEY STREET LAKEVILLE, CT 06039  Account No.  MCMASTER-CARR SUPPLY CO PO BOX 7690  CHICAGO, IL 60680-7690  Memphis Light Gas & Water P.O. Box 388 Memphis, TN 38181  Memphis, TN 381	CREDITOR'S NAME,	ç	Ţ	Husba	and, Wife, Joint, or Community	Ĭč	ñ	D	
MCKENZIE BECKER & STEVENS INC P.O. BOX 1987 8 Account No.  Memphis Light Gas & Water P.O. Box 388 Memphis, TN 38181  Meted P.O. Box16001 Reading, PA 19612-6001  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  Account No.  Meted P.O. Box16001 Reading, PA 19612-6001  Account No.  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  Account No.  Account No.  Account No.  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  Account No.  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  Account No.   MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		n M	CONSIDERATION FOR CLAIM. IF CLAIM	I N	ļΰ	I SPUTED	AMOUNT OF CLAIM	
MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690  Account No.  Memphis Light Gas & Water P.O. Box 388 Memphis, TN 38181  Account No.  Met-Ed P.O. Box16001 Reading, PA 19612-6001  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  Account No.  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042	P.O. BOX 1967 8 HOLLEY STREET			_				Γ	. 36.00
PO BOX 7690 CHICAGO, IL 60680-7690    -   -   -   -   -   -   -   -   -	Account No.		t	Ť		+		T	
Account No.  Memphis Light Gas & Water P.O. Box 388 Memphis, TN 38181  Account No.  Met-Ed P.O. Box16001 Reading, PA 19612-6001  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  Account No.  Account No.  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  Account No.  A	PO BOX 7690			-			x		976 68
Memphis Light Gas & Water	Account No.	_	+	-		╀	╁		970.00
Met-Ed P.O. Box16001	Memphis Light Gas & Water P.O. Box 388			-			x		Unknown
P.O. Box16001 Reading, PA 19612-6001  - Unknow  Account No.  METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  - 4 673.18	Account No.		$\dagger$	+		+			
METRO LIFT PROPANE PO BOX 415 EPPING, NH 03042  - 673.18	P.O. Box16001			-			×		Unknown
PO BOX 415 EPPING, NH 03042  -	Account No.	$\dashv$	$\dagger$	+		+	T	$\vdash$	
Sheet no. 45 of 78 sheets attached to Schedule of	PO BOX 415			_			×		673.18
Sheet no. 40 of 70 Sheets attached to schedule of	Sheet no. 45 of 78 sheets attached to Schedule	e of				L Sub	tota	ıl .	1,685.86

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 47 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
		Debtor		

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED CREDITOR'S NAME, ONT .. NOUNT ISPUTED MAILING ADDRESS н DATE CLAIM WAS INCURRED AND w INCLUDING ZIP CODE. CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. C 1 AND ACCOUNT NUMBER AMOUNT OF CLAIM (See instructions above.) Account No. MILLENNIUM INDUSTRIAL TIRE X 25500 HAWTHORNE BLVD SUITE 1020 TORRANCE, CA 90505 428.00 Account No. MITSUBISHI FORKLIFT TRUCKS OF HOUSTON 2011 W. SAM HOUSTON PARKWAY N HOUSTON, TX 77043 936.75 Account No. MJ EARL INC. P.O. BOX 13427 READING, PA 19612 405.08 Account No. MONARCH INDUSTRIAL TIRES INC 9700D WALLISVILLE ROAD HOUSTON, TX 77013 1,842.00 Account No. MOOR METALS Х 2 KUNIHOLM DRIVE HOLLISTON, MA 01746 2,816.50 Sheet no. 46 of 78 sheets attached to Schedule of Subtotal 6,428.33 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 48 of 50

B6F (Official Form 6F) (12/07) - Cont.

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In re	GPX International Tire Corporation		Case No. 09-20170 (JNF)	
_	· · · · · · · · · · · · · · · · · · ·		· · ·	
_		Debtor		

CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community		ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE.	И	CONT_NGENT	NL-QU-DATED	- SP U T E D	AMOUNT OF CLAIM
MOTION INDUSTRIES INC PO BOX 41444 BOSTON, MA 02241-4444		-				X		135.95
Account No.	╁				$\dashv$			100.00
MSC INDUSTRIAL SUPPLY DEPT. CH 0075 PALATINE, IL 60055-0075		-	·			X		
					_	_		565.23
Account No.  MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE, IL 60055-0075		-				X		17,351.24
Account No.	╁╴				$\dashv$			
MYERS TIRE - CHICAGO #12 11127 W FRANKLIN AVE FRANKLIN PARK, IL 60131		-				x		61.51
Account No.	╁	$\vdash$			+			31.31
MYERS TIRE - HOUSTON #19 DEPT CH17681 PALATINE, IL 60055-7681		_				X		191.25
Sheet no. 47 of 78 sheets attached to Schedule of		<u> </u>		Su	ıbto	ota	 l	40.005.40
Creditors Holding Unsecured Nonpriority Claims			(Tot	l of thi	is p	ag	e)	18,305.18

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 49 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation	Case	No. <u>09-20170 (JNF)</u>
-		Debtor,	

CREDITOR'S NAME,		C Husband, Wife, Joint, or Community			ñ	РĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	L	SPUTED	AMOUNT OF CLAIN
Account No.				T	D A T E D		
MYERS TIRE - YORK #26 DEPT. CH17681 PALANTINE, IL 60055-7681		-			X		2,764.81
Account No.		H				1	2,704.01
NAPA AUTO PARTS 190 LARRABEE RD. WESTBROOK, ME 04092		-			×		
							5,430.64
Account No.		П			П		
Neil Ganz c/o GPX International Tire Corporation 730 Eastern Ave Malden, MA 02148		-			x		652,772.00
Account No.		Н		-	$\vdash$	-	002,772.00
NEW ENGLAND INDUSTRIAL TRUCK 195 WILDWOOD AVENUE WOBURN, MA 01801		-			x		219.58
Account No.				+	H	_	210.00
NEW ENGLAND MOTOR FREIGHT P.O. BOX 6031 ELIZABETH, NJ 07207		-			x		
							1,204.74
Sheet no. <u>48</u> of <u>78</u> sheets attached to Sched Creditors Holding Unsecured Nonpriority Claims	ule of		(Total of	Subt			662,391.77

Case 09-20170 Doc 224 Filed 11/13/09 Entered 11/13/09 17:28:21 Desc Main 11/13/09 2:56PM Document Page 50 of 50

B6F (Official Form 6F) (12/07) - Cont.

In re	GPX International Tire Corporation		Case No. <u>09-20170 (JNF)</u>	
		Debtor		

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	<b>∏</b> 8	U	D	•
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	CONSIDERATION FOR CLAIM. IF CLAIM	O	1 L		AMOUNT OF CLAIM
Account No.				'	Ę		
NEW YORK STATE CORP TAX NYS ESTIMATED CORP TAX PO BOX 4136 BINGHAMTON, NY 13902-4136		-			X		275.41
Account No.		t		$\dagger$		<del>-</del>	
NGF CANADA LIMITED 255 YORK ROAD GUELPH ONTARIO CANADA		-			x		1,392.00
Account No.		-		-		L	1,392.00
Nicor Energy P.O. Box 416 Aurora, IL 60568-0001		-			x		Unknown
Account No.		+		╁	-		
NORTHEAST MECHANICAL CORP C/O THE BLAKE GROUP P.O. BOX 842739 BOSTON, MA 02284-2739		-			x		2,069.00
Account No.		+		-	_		
OAKLAND PALLET CO. 2500 GRANT AVE. SAN LORENZO, CA 94580		-			x		585.68
Sheet no. 49 of 78 sheets attached to Sche	dule of		.1	Sub	L_ tota	l l	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	4,322.09